

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 27 Mar. 62 2995	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT					INVOICE NO(S).		
PAYMENT TO <i>GPL Division of General Precision, Inc.</i>					30664 30713		
AMOUNT <i>1078.43</i>					CONTRACT NO. <i>TM1461</i>		
					CHECK TO BE DATED		
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND U CODE	43 F PAY PER. LIQ. D CODE	45-46 ADVANCE ACCT. NO. EMP. NO.	47-52 OBLIG. REF. NO.	53 CA YR
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.	PROP. NO.	FY	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE
		22-33 DIV.	PROJECT NO.			62-67 CK. NO. X REF. NO.	71-80 DEBIT CREDIT
<i>GPL</i>				<i>97X7</i>	<i>1461</i>	<i>601.0 28-1057-0175</i>	<i>740 535.36</i>
<i>"</i>				<i>8811</i>	<i>1461</i>	<i>601.0 28-1964-5220</i>	<i>740 543.07</i>
<i>"</i>							<i>1078.43</i>
<i>Dep. 51 - addressed</i> <i>1 - Contract TM146 (Particip)</i> <i>(1 - Voucher)</i>							
PREPA	DATE <i>27 Mar. 62</i>		AUTHORIZED CERTIFYING OFFICER <i>SIGNED</i>		DATE		TOTALS <i>1078.43 1078.43</i>

VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO GPL Division of General Precision, Inc.
(Payee)

Pleasantville, New York

(Address)

PAID BY

Contract No. TM-1461

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		30664				\$ 936.70 ^h
		30713				149.44 ^h
TOTAL						\$1,078.43

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that

ent.

28 MAR 1962

(Date)

tracting Officer)

RM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

Reneg.

DPD 1493-62
 COPY OF

INVOICE N° 30664

CUSTOMER'S ORDER NO. TM 1461

CONTRACT NO.

INVOICE DATE February 22, 1962

SALES ORDER NO. 10321 c/o9

SHIPPED TO:

SOLD TO Headquarters Detachment
 Rolling Air Force Base
 Washington, D. C.

Project Dragon Lady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York
 VIA Feuer/Akers - Prepaid

DATE SHIPPED 10/19/61 SHIPPING ORDER NO. 26593

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1/	1	6612-1	Frequency Tracker Serial No. 18 R. O. #3060-518 Customers Work Req. 61-2 Technicians - 83.4 Hours @ \$6.34 Inspection & Test - 39.1 Hours @ \$8.55 Material - \$68.49 Plus 7.5% G. & A. - 5.14	528.76 334.31 73.63	\$936.70

I certify that the above bill is correct and just and that payment therefor has not been received.
 GPL DIVISION GENERAL PRECISION, INC.

STAT

Supervisor - Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

eo

G.P.L. DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

ORIGINAL INVOICE

Remit to G. P. L. Division, General Precision, Inc.
 P.O. Box 2208, Church St. Station, New York 8, N.Y.

Reneg.
 INVOICE

Encl #1
 DPD 1782-62
 COPY OF
 N^o 30713

CUSTOMER'S ORDER NO. TM 1461

CONTRACT NO.

INVOICE DATE February 28, 1962

SALES ORDER NO. 10321 - 224

SOLD TO Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

SHIPPED TO: Project Dragon Lady
 Warner Robins Air Material
 Area 2
 Robins Air Force Base, Georgia
 Warehouse 17, Store Room B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/4/61

SHIPPING ORDER NO. 26425

f.o.b. Pleasantville, New York
 VIA REA - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	6630-1	Test Set Ser. No. 43 R. O. No. 3060-522 Work Request No. 61-1		
			Technicians - 8.5 Hours @ \$6.34 - \$53.89 Assembly - 5.2 Hours @ \$7.12 - \$37.02 Inspection & Test - 6.2 Hours @ \$8.55 - \$53.01 Packaging & Shipping .7 Hours @ \$7.88 - \$5.52		
			Total		\$ 149.44

I certify that the above bill is correct and just and that payment therefor has not been received.
 G P L DIVISION GENERAL PRECISION, INC.

STAT

 Supervisor - Billing Dept.

WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS